



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

Rep. Charles Curtiss, Chairman
Representatives

Curt Cobb	Donna Rowland
Curtiss Johnson	David Shepard
Gerald McCormick	Curry Todd
Mary Pruitt	Eddie Yokley
Craig Fitzhugh, <i>ex officio</i>	
Speaker Jimmy Naifeh, <i>ex officio</i>	

Sen. Douglas Henry, Vice-Chairman
Senators

Doug Jackson	Reginald Tate
Bill Ketron	Jamie Woodson
Paul Stanley	
Randy McNally, <i>ex officio</i>	
Lt. Governor Ron Ramsey, <i>ex officio</i>	

**FISCAL REVIEW COMMITTEE
AGENDA**

LEGISLATIVE PLAZA – ROOM 16

WEDNESDAY, AUGUST 29, 2007 – 9:00 A.M.

- 1. COMMENT AND ACTION ON PROPOSED NON-COMPETITIVE CONTRACTS**
- 2. YEAR-END STATE REVENUE COLLECTIONS FY06/07**

Robert Currey, Chief Economist
Fiscal Review Committee

- 3. REVIEW OF REPEAT AUDIT FINDINGS**

ALCOHOLIC BEVERAGE COMMISSION
Danielle Elks, Executive Director

DEPARTMENT OF FINANCE AND ADMINISTRATION
The Honorable Dave Goetz, Commissioner

A. Financial and Compliance Audit Report – February, 2007
Steve Norris, Deputy Commissioner
Fred Hix, Assistant Commissioner
Division of Mental Retardation Services

B. Audit Results from the Comprehensive Annual Financial
Report (CAFR) and Single Audit Procedures for the Year
Ended June 30, 2006

Darin Gordon, Deputy Commissioner
Scott Pierce, Chief Financial Officer
Gene Grasser, Chief Operating Officer
Bureau of TennCare

4. OTHER BUSINESS